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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

BENJAMEN WILSON
 SHANA WILSON
 Debtor(s)

Case No.:11-22727 GLT

Ronda J. Winnecour
 Movant
 vs.
 No Repondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/29/2011 and confirmed on 10/21/2011 . The case was subsequently
 (K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		155,113.12
Less Refunds to Debtor	8,998.96	
TOTAL AMOUNT OF PLAN FUND		146,114.16

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,500.00	
Trustee Fee	5,291.19	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		6,791.19

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 8566	0.00	68,410.47	0.00	68,410.47
	GREEN TREE CONSUMER DISC CO Acct: 2609	0.00	12,891.66	0.00	12,891.66
	WILMINGTON SAVINGS FUND SOCIETY FS Acct: 8566	6,224.81	6,224.81	0.00	6,224.81
	FRONTIER TRUST Acct: 5187	0.00	0.00	0.00	0.00
	NATIONAL GYPSUM COMPANY Acct: 0031	0.00	0.00	0.00	0.00
	ECAST SETTLEMENT CORP** Acct: 1738	0.00	0.00	0.00	0.00
	VW CREDIT INC Acct: 4189	4,024.60	4,024.60	667.26	4,691.86
	WELLS FARGO DEALER SVCS INC Acct: XXX8155	25,867.55	25,867.55	4,934.90	30,802.45
					123,021.25

Priority

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	J PHILIP COLAVINCENZO ESQ	1,500.00	1,500.00	0.00	0.00
	Acct:				
	BENJAMEN WILSON	0.00	0.00	0.00	0.00
	Acct:				
	BENJAMEN WILSON	8,829.27	8,829.27	0.00	0.00
	Acct:				
	BENJAMEN WILSON	169.69	169.69	0.00	0.00
	Acct:				
	HOPEWELL ASD & RACCOON TWP (EIT)	1,469.21	1,469.21	0.00	1,469.21
	Acct: XXXXXXXXXXXX3-04				
	SHARP COLLECTIONS	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXXX2-04				
	SANTANDER CONSUMER USA D/B/A CHR\	0.00	10,388.48	0.00	10,388.48
	Acct: XXXXXXXXXXXXCONF				
	WILMINGTON SAVINGS FUND SOCIETY FS	11.50	0.00	0.00	0.00
	Acct: 8566				
					11,857.69
Unsecured					
	DUQUESNE LIGHT COMPANY*	171.31	26.30	0.00	26.30
	Acct: 7004				
	ECAST SETTLEMENT CORP**	2,964.24	455.01	0.00	455.01
	Acct: 1738				
	BOSCOV'S	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX8949				
	PRA RECEIVABLES MANAGEMENT LLC - /	3,142.23	482.33	0.00	482.33
	Acct: 0570				
	PRA/PORTFOLIO RECOVERY ASSOC	3,644.00	559.36	0.00	559.36
	Acct: 2769				
	CLEARVIEW FCU**	830.40	127.47	0.00	127.47
	Acct: 5/10				
	CLEARVIEW FCU**	1,000.00	153.50	0.00	153.50
	Acct: 0/10				
	CLEARVIEW FCU**	20.81	3.19	0.00	3.19
	Acct: 80/1				
	CLEARVIEW FCU**	4,030.85	618.74	0.00	618.74
	Acct: 80/G				
	CLEARVIEW FCU**	4,630.75	710.82	0.00	710.82
	Acct: 75/C				
	DISCOVER BANK(*)	2,561.89	393.26	0.00	393.26
	Acct: 1095				
	WORLD FINANCIAL NETWORK NB	1,649.71	253.23	0.00	253.23
	Acct: 8517				
	WORLD FINANCIAL NETWORK NB	1,015.23	155.84	0.00	155.84
	Acct: 2103				
	WELLS FARGO FINANCIAL BANK++	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXX4454				
	ECAST SETTLEMENT CORP**	1,579.59	242.47	0.00	242.47
	Acct: 9216				
	WELLS FARGO FINANCIAL	1,710.16	262.51	0.00	262.51
	Acct: XXXX2116				
	NATIONAL CAPITAL MANAGEMENT LLC	0.00	0.00	0.00	0.00
	Acct:				
	GE CAPITAL RETAIL BANK++	0.00	0.00	0.00	0.00
	Acct: 5767				
	NAVIENT SOLUTIONS INC O/B/O DEPARTV	47,148.72	0.00	0.00	0.00
	Acct: 5187				
	ANDREW F GORNALL ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
					4,444.03

TOTAL PAID TO CREDITORS

139,322.97

TOTAL CLAIMED

PRIORITY 1,480.71

SECURED 36,116.96

UNSECURED 76,099.89

Date: 01/24/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA

ID #30399

CHAPTER 13 TRUSTEE WD

PA

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